

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: RANGER, PETER
RANGER, PATRICIA

§ Case No. 09-44105

§

§

Debtor(s)

§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

JOHN E. GIERUM, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$180,010.00</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$37,010.00</u>
Total Distribution to Claimants: <u>\$170,389.57</u>	Claims Discharged Without Payment: <u>\$0.00</u>
Total Expenses of Administration: <u>\$183,417.43</u>	

3) Total gross receipts of \$ 480,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 126,193.00 (see **Exhibit 2**), yielded net receipts of \$353,807.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$59,173.79	\$59,173.79
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	23,251.85	183,417.43	183,417.43
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	15,000.00	15,000.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	96,215.78	96,215.78	96,215.78
TOTAL DISBURSEMENTS	\$0.00	\$119,467.63	\$353,807.00	\$353,807.00

4) This case was originally filed under Chapter 7 on November 20, 2009.
The case was pending for 35 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/15/2012 By: /s/JOHN E. GIERUM
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
PI Case (s)	1142-000	480,000.00
TOTAL GROSS RECEIPTS		\$480,000.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
RANGER, PETER	First and Final Distribution	8200-002	126,193.00
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$126,193.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
23	Vista Medical Center East	4220-000	N/A		49,885.37	49,885.37
24	Ingenix Subrogation Services	4220-000	N/A		9,288.42	9,288.42
TOTAL SECURED CLAIMS			\$0.00	\$0.00	\$59,173.79	\$59,173.79

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOHN E. GIERUM	2100-000	N/A	20,967.81	20,967.81	20,967.81
Thomas Lake and Kenneth Borcia	3210-600	N/A	0.00	159,984.00	159,984.00
Thomas Lake and Kenneth Borcia	3220-610	N/A	0.00	181.58	181.58
The Bank of New York Mellon	2600-000	N/A	262.29	262.29	262.29

The Bank of New York Mellon	2600-000	N/A	983.06	983.06	983.06
The Bank of New York Mellon	2600-000	N/A	70.55	70.55	70.55
The Bank of New York Mellon	2600-000	N/A	518.47	518.47	518.47
The Bank of New York Mellon	2600-000	N/A	449.67	449.67	449.67
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$23,251.85	\$183,417.43	\$183,417.43

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
20	Peter Ranger	5910-000	N/A	N/A	15,000.00	15,000.00
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$0.00	\$15,000.00	\$15,000.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Nordstrom fsb	7100-000	N/A	4,959.08	4,959.08	4,959.08
1I	Nordstrom fsb	7990-000	N/A	36.72	36.72	36.72
2	FIA Card Services NA/Bank of America NA (USA) /	7100-000	N/A	8,888.84	8,888.84	8,888.84
2I	FIA Card Services NA/Bank of America NA (USA) /	7990-000	N/A	65.82	65.82	65.82
3	FIA Card Services NA/Bank of America NA (USA) /	7100-000	N/A	5,262.51	5,262.51	5,262.51
3I	FIA Card Services NA/Bank of America NA (USA) /	7990-000	N/A	38.97	38.97	38.97
4	FIA Card Services NA/Bank of America NA (USA) /	7100-000	N/A	14,355.36	14,355.36	14,355.36
4I	FIA Card Services NA/Bank of America NA (USA) /	7990-000	N/A	106.30	106.30	106.30
5	FIA Card Services NA/Bank of America NA (USA) /	7100-000	N/A	4,453.48	4,453.48	4,453.48
5I	FIA Card Services NA/Bank of America NA (USA) /	7990-000	N/A	32.98	32.98	32.98

6	FIA Card Services NA/Bank of America NA (USA)/	7100-000	N/A	14,746.17	14,746.17	14,746.17
6I	FIA Card Services NA/Bank of America NA (USA)/	7990-000	N/A	109.19	109.19	109.19
7	FIA Card Services NA/Bank of America NA (USA)/	7100-000	N/A	849.09	849.09	849.09
7I	FIA Card Services NA/Bank of America NA (USA)/	7990-000	N/A	6.29	6.29	6.29
8	American InfoSource LP as agent for	7100-000	N/A	7,654.42	7,654.42	7,654.42
8I	American InfoSource LP as agent for	7990-000	N/A	56.68	56.68	56.68
9	American Express Centurion Bank	7100-000	N/A	8,579.13	8,579.13	8,579.13
9I	American Express Centurion Bank	7990-000	N/A	63.53	63.53	63.53
10	American Express Centurion Bank	7100-000	N/A	6,239.99	6,239.99	6,239.99
10I	American Express Centurion Bank	7990-000	N/A	46.21	46.21	46.21
11	Chase Bank USA NA	7100-000	N/A	1,139.20	1,139.20	1,139.20
11I	Chase Bank USA NA	7990-000	N/A	8.44	8.44	8.44
12	Chase Bank USA NA	7100-000	N/A	4,243.03	4,243.03	4,243.03
12I	Chase Bank USA NA	7990-000	N/A	31.42	31.42	31.42
13	Chase Bank USA NA	7100-000	N/A	3,525.04	3,525.04	3,525.04
13I	Chase Bank USA NA	7990-000	N/A	26.10	26.10	26.10
14	Chase Bank USA NA	7100-000	N/A	2,612.68	2,612.68	2,612.68
14I	Chase Bank USA NA	7990-000	N/A	19.35	19.35	19.35
15	Chase Bank USA NA	7100-000	N/A	1,642.51	1,642.51	1,642.51
15I	Chase Bank USA NA	7990-000	N/A	12.16	12.16	12.16
16	Capital One,N.A	7100-000	N/A	786.61	786.61	786.61
16I	Capital One,N.A	7990-000	N/A	5.82	5.82	5.82
17	Portfolio Recovery Associates, LLC	7100-000	N/A	360.18	360.18	360.18
17I	Portfolio Recovery Associates, LLC	7990-000	N/A	2.67	2.67	2.67
18	Portfolio Recovery Associates, LLC	7100-000	N/A	293.32	293.32	293.32
18I	Portfolio Recovery Associates, LLC	7990-000	N/A	2.17	2.17	2.17
19	American Express Centurion Bank	7100-000	N/A	4,917.90	4,917.90	4,917.90
19I	American Express Centurion Bank	7990-000	N/A	36.42	36.42	36.42
TOTAL GENERAL UNSECURED CLAIMS				\$0.00	\$96,215.78	\$96,215.78

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-44105 Trustee: (520171) JOHN E. GIERUM
Case Name: RANGER, PETER Filed (f) or Converted (c): 11/20/09 (f)
RANGER, PATRICIA §341(a) Meeting Date: 12/18/09
Period Ending: 11/15/12 Claims Bar Date: 09/26/11

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Real estate 304 Glendenning Place, Waukegan, IL	160,000.00	0.00	DA	0.00	FA
2 Cash (s)	50.00	0.00	DA	0.00	FA
3 Bank Accounts (s)	1,500.00	0.00	DA	0.00	FA
4 Household goods (s)	1,200.00	0.00	DA	0.00	FA
5 Books, etc. (s)	200.00	0.00	DA	0.00	FA
6 Clothing (s)	100.00	0.00	DA	0.00	FA
7 Furs & Jewelry (s)	40.00	0.00	DA	0.00	FA
8 Sports & Hobby equipment (s)	20.00	0.00	DA	0.00	FA
9 Pension (s)	16,000.00	0.00	DA	0.00	FA
10 PI Case (s)	Unknown	0.00		480,000.00	FA
11 1988 Olds (s)	200.00	0.00	DA	0.00	FA
12 1996 Cadillac (s)	400.00	0.00	DA	0.00	FA
13 1982 Yamaha Motorcycle (s)	300.00	0.00	DA	0.00	FA
13 Assets Totals (Excluding unknown values)	\$180,010.00	\$0.00		\$480,000.00	\$0.00

Major Activities Affecting Case Closing:

Settling personal injury case

Initial Projected Date Of Final Report (TFR): December 31, 2013

Current Projected Date Of Final Report (TFR): June 30, 2012 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-44105

Case Name: RANGER, PETER
RANGER, PATRICIA

Taxpayer ID #: **-***5695

Period Ending: 11/15/12

Trustee: JOHN E. GIERUM (520171)

Bank Name: The Bank of New York Mellon

Account: 9200-*****41-65 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/17/12	{10}	Electric Insurance Company	Personal injury litigation proceeds	1142-000	480,000.00		480,000.00
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		262.29	479,737.71
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		983.06	478,754.65
04/02/12		To Account #9200*****4166	TRANSFER OF FUNDS	9999-000		234,339.37	244,415.28
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		548.18	243,867.10
05/04/12		To Account #9200*****4166	TRANSFER OF FUNDS	9999-000		243,867.10	0.00

ACCOUNT TOTALS	480,000.00	480,000.00	\$0.00
Less: Bank Transfers	0.00	478,206.47	
Subtotal	480,000.00	1,793.53	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$480,000.00	\$1,793.53	

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Cash Receipts And Disbursements Record

Case Number: 09-44105

Case Name: RANGER, PETER
RANGER, PATRICIA

Taxpayer ID #: **-***5695

Period Ending: 11/15/12

Trustee: JOHN E. GIERUM (520171)

Bank Name: The Bank of New York Mellon

Account: 9200-*****41-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/02/12		From Account #9200*****4165	TRANSFER OF FUNDS	9999-000	234,339.37		234,339.37
04/04/12	101	Peter Ranger	Personal Injury Exemption	5910-000		15,000.00	219,339.37
04/04/12	102	Thomas Lake				219,339.37	0.00
			Special Counsel Fees 159,984.00	3210-600			0.00
			Special Counsel Expenses 181.58	3220-610			0.00
			Medical Lien 49,885.37	4220-000			0.00
			Medical Lien 9,288.42	4220-000			0.00
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		70.55	-70.55
05/03/12		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-29.71	-40.84
05/04/12		From Account #9200*****4165	TRANSFER OF FUNDS	9999-000	243,867.10		243,826.26
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		449.67	243,376.59
08/08/12	103	JOHN E. GIERUM	Dividend paid 100.00% on \$20,967.81, Trustee Compensation; Reference:	2100-000		20,967.81	222,408.78
08/08/12	104	Nordstrom fsb	First and Final Distribution	7100-000		4,959.08	217,449.70
08/08/12	105	FIA Card Services NA/Bank of America NA (USA)/	First and Final Distribution	7100-000		8,888.84	208,560.86
08/08/12	106	FIA Card Services NA/Bank of America NA (USA)/	First and Final Distribution	7100-000		5,262.51	203,298.35
08/08/12	107	FIA Card Services NA/Bank of America NA (USA)/	First and Final Distribution	7100-000		14,355.36	188,942.99
08/08/12	108	FIA Card Services NA/Bank of America NA (USA)/	First and Final Distribution	7100-000		4,453.48	184,489.51
08/08/12	109	FIA Card Services NA/Bank of America NA (USA)/	First and Final Distribution	7100-000		14,746.17	169,743.34
08/08/12	110	FIA Card Services NA/Bank of America NA (USA)/	First and Final Distribution	7100-000		849.09	168,894.25
08/08/12	111	American InfoSource LP as agent for	First and Final Distribution	7100-000		7,654.42	161,239.83
08/08/12	112	American Express Centurion Bank	First and Final Distribution	7100-000		8,579.13	152,660.70
08/08/12	113	American Express Centurion Bank	First and Final Distribution	7100-000		6,239.99	146,420.71
08/08/12	114	Chase Bank USA NA	First and Final Distribution	7100-000		1,139.20	145,281.51
08/08/12	115	Chase Bank USA NA	First and Final Distribution	7100-000		4,243.03	141,038.48
08/08/12	116	Chase Bank USA NA	First and Final Distribution Did not print Voided on 08/08/12	7100-000		3,525.04	137,513.44
08/08/12	116	Chase Bank USA NA	First and Final Distribution Did not print Voided: check issued on 08/08/12	7100-000		-3,525.04	141,038.48

Subtotals : \$478,206.47 \$337,167.99

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-44105

Case Name: RANGER, PETER
RANGER, PATRICIA

Taxpayer ID #: **-***5695

Period Ending: 11/15/12

Trustee: JOHN E. GIERUM (520171)

Bank Name: The Bank of New York Mellon

Account: 9200-*****41-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
08/08/12	117	Chase Bank USA NA	First and Final Distribution Did not print Voided on 08/08/12	7100-000		2,612.68	138,425.80
08/08/12	117	Chase Bank USA NA	First and Final Distribution Did not print Voided: check issued on 08/08/12	7100-000		-2,612.68	141,038.48
08/08/12	118	Chase Bank USA NA	First and Final Distribution Did not print Voided on 08/08/12	7100-000		1,642.51	139,395.97
08/08/12	118	Chase Bank USA NA	First and Final Distribution Did not print Voided: check issued on 08/08/12	7100-000		-1,642.51	141,038.48
08/08/12	119	Capital One,N.A	First and Final Distribution	7100-000		786.61	140,251.87
08/08/12	120	Portfolio Recovery Associates, LLC	First and Final Distribution	7100-000		360.18	139,891.69
08/08/12	121	Portfolio Recovery Associates, LLC	First and Final Distribution	7100-000		293.32	139,598.37
08/08/12	122	American Express Centurion Bank	First and Final Distribution	7100-000		4,917.90	134,680.47
08/08/12	123	Nordstrom fsb	First and Final Distribution	7990-000		36.72	134,643.75
08/08/12	124	FIA Card Services NA/Bank of America NA (USA)/	First and Final Distribution	7990-000		65.82	134,577.93
08/08/12	125	FIA Card Services NA/Bank of America NA (USA)/	First and Final Distribution Did not print Voided on 08/08/12	7990-000		38.97	134,538.96
08/08/12	125	FIA Card Services NA/Bank of America NA (USA)/	First and Final Distribution Did not print Voided: check issued on 08/08/12	7990-000		-38.97	134,577.93
08/08/12	126	FIA Card Services NA/Bank of America NA (USA)/	First and Final Distribution Did not print Voided on 08/08/12	7990-000		106.30	134,471.63
08/08/12	126	FIA Card Services NA/Bank of America NA (USA)/	First and Final Distribution Did not print Voided: check issued on 08/08/12	7990-000		-106.30	134,577.93
08/08/12	127	FIA Card Services NA/Bank of America NA (USA)/	First and Final Distribution Did not print Voided on 08/08/12	7990-000		32.98	134,544.95
08/08/12	127	FIA Card Services NA/Bank of America NA (USA)/	First and Final Distribution Did not print Voided: check issued on 08/08/12	7990-000		-32.98	134,577.93
08/08/12	128	FIA Card Services NA/Bank of America NA (USA)/	First and Final Distribution	7990-000		109.19	134,468.74
08/08/12	129	FIA Card Services NA/Bank of America NA (USA)/	First and Final Distribution	7990-000		6.29	134,462.45
08/08/12	130	American InfoSource LP as agent for	First and Final Distribution	7990-000		56.68	134,405.77
08/08/12	131	American Express Centurion Bank	First and Final Distribution	7990-000		63.53	134,342.24
08/08/12	132	American Express Centurion Bank	First and Final Distribution	7990-000		46.21	134,296.03
08/08/12	133	Chase Bank USA NA	First and Final Distribution	7990-000		8.44	134,287.59
08/08/12	134	Chase Bank USA NA	First and Final Distribution Not printed Voided on 08/08/12	7990-000		31.42	134,256.17

Subtotals :

\$0.00

\$6,782.31

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-44105

Case Name: RANGER, PETER
RANGER, PATRICIA

Taxpayer ID #: **-***5695

Period Ending: 11/15/12

Trustee: JOHN E. GIERUM (520171)

Bank Name: The Bank of New York Mellon

Account: 9200-*****41-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/08/12	134	Chase Bank USA NA	First and Final Distribution Not printed Voided: check issued on 08/08/12	7990-000		-31.42	134,287.59
08/08/12	135	Chase Bank USA NA	First and Final Distribution Did not print Voided on 08/08/12	7990-000		26.10	134,261.49
08/08/12	135	Chase Bank USA NA	First and Final Distribution Did not print Voided: check issued on 08/08/12	7990-000		-26.10	134,287.59
08/08/12	136	Chase Bank USA NA	First and Final Distribution Did not print Voided on 08/08/12	7990-000		19.35	134,268.24
08/08/12	136	Chase Bank USA NA	First and Final Distribution Did not print Voided: check issued on 08/08/12	7990-000		-19.35	134,287.59
08/08/12	137	Chase Bank USA NA	First and Final Distribution	7990-000		12.16	134,275.43
08/08/12	138	Capital One,N.A	First and Final Distribution	7990-000		5.82	134,269.61
08/08/12	139	American Express Centurion Bank	First and Final Distribution	7990-000		36.42	134,233.19
08/08/12	140	RANGER, PETER	First and Final Distribution	8200-002		126,193.00	8,040.19
08/08/12	141	U.S. Bankruptcy Court	COMBINED SMALL CHECK			4.84	8,035.35
			Dividend paid 100.00% 2.67 on \$2.67; Claim# 17I; Filed: \$2.67	7990-000			8,035.35
			Dividend paid 100.00% 2.17 on \$2.17; Claim# 18I; Filed: \$2.17	7990-000			8,035.35
08/08/12	142	Chase Bank USA NA	First and Final Distribution Re-issued	7100-000		3,525.04	4,510.31
08/08/12	143	Chase Bank USA NA	First and Final Distribution Re-issued	7100-000		2,612.68	1,897.63
08/08/12	144	Chase Bank USA NA	First and Final Distribution Re-issued	7100-000		1,642.51	255.12
08/08/12	145	FIA Card Services NA/Bank of America NA (USA)/	First and Final Distribution Re-issued	7990-000		38.97	216.15
08/08/12	146	FIA Card Services NA/Bank of America NA (USA)/	First and Final Distribution Re-issued	7990-000		106.30	109.85
08/08/12	147	FIA Card Services NA/Bank of America NA (USA)/	First and Final Distribution Re-issued	7990-000		32.98	76.87
08/08/12	148	Chase Bank USA NA	First and Final Distribution Re-issued	7990-000		26.10	50.77
08/08/12	149	Chase Bank USA NA	First and Final Distribution Re-issued	7990-000		19.35	31.42
08/08/12	150	Chase Bank USA NA	First and Final Distribution Re-issued	7990-000		31.42	0.00

ACCOUNT TOTALS	478,206.47	478,206.47	\$0.00
Less: Bank Transfers	478,206.47	0.00	
Subtotal	0.00	478,206.47	
Less: Payments to Debtors		126,193.00	
NET Receipts / Disbursements	\$0.00	\$352,013.47	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-44105 Case Name: RANGER, PETER RANGER, PATRICIA Taxpayer ID #: **-***5695 Period Ending: 11/15/12	Trustee: JOHN E. GIERUM (520171) Bank Name: The Bank of New York Mellon Account: 9200-*****41-66 - Checking Account Blanket Bond: \$5,000,000.00 (per case limit) Separate Bond: N/A
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1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # 9200-*****41-65	480,000.00	1,793.53	0.00
Checking # 9200-*****41-66	0.00	352,013.47	0.00
	\$480,000.00	\$353,807.00	\$0.00